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Approved For Release 1999/09/27 : CIA-RDP81B00879R000900060072-2

Invoice no	month	T & A	Salary	Rm & Bd	Travel	Paid	Allowed
26918	June 16-30 '57	SAC AR 17 June 57	453.00	54.59	174.02	507.59	174.02. PARTIALLY RE-CLAIMED IN 27765
27491	July 1-Aug 3 '57	SAC	906.00	266.17		1172.17	- 0 -
27765	Aug 4-31 Aug 57	SAC *	906.00	238.56	145.20 (H)	1289.76	- 0 -
	* departed Sept. 57 and returned to plant, never billed for return transportation.						
32101	Mar 58	Left EA 7B 15 Mar 58, SAC AR 17 MAR 58	906.00 (2)	233.21 (2)	142.50	1281.71	388.60 - Transferred to 57-507
32421	Apr. 58	SAC	906.00	128.25	229.73	1034.25	227.73 - vacation
32883	May 58	SAC	943.00	358.10	+ 0 -	1,449.10	
	Salary adjustment on Inv. 32101 & 32421		74.00				
			74.00				
33737	June 58	SAC	943.00	270.80	- 0 -	1233.80	- 0 -
						7968.38	FOIAb3a

(1) Did not claim Railroad ticket #6.14 - San Antonio to El Paso. Stub attached & should be allowed if billed. ~~Stub~~ ~~was~~ ~~billed~~ on Inv. 26918. also had to stay overnight in San Antonio. Stub attached for room #6.00 & phone call .604. Tips - 2.00, meals 14.65 & taxi #4.40. These latter 3 not substantiated but conceivably, actual or a per diem could be allowed. Previously claimed on Inv. 26918.

(2) thru 15 Mar 58 should be changed to 57-507 a Briget contract as follows:

Salary	#906 per mo - 1/2 to 57-507	or #453.00
Rent thru Mar 58	- - -	27.96
" " " 15 58	- - -	74.89
		<u>#555.85</u>

Invoice no.	Month	+ YA	Salary	R. & Bd	Travel	Grat	PER ASD Disallowed
33785	17 Feb 58	SAC	471.50	145.17	114.99	731.66	-0-
32101	Mar 58	AR 18 Feb 58 NOT ON SAC MARCH REPORT	906.00 (1)	290.55	-0-	1196.55	-0-
32421	Apr 58	SAC	906.00 (1)	270.93	-0-	1176.93	-0-
32883	May 58	SAC	943.00	352.47	-0-	1295.47	-0-
33737	June 58	SAC	943.00	267.85	-0-	1210.85	-0-
						5611.46	

contractor could have billed \$943.00 per month or a total of \$74. more due him

Invoice no.	month	TTA	Approved For Release 1999/09/27 : CIA-RDP81B00879R000900060072-2	Balance	Payable	Payable	Allowed	Balance
25411	Jan. '57			906.00	238.00	- 0 -	906.00	238.00
"	Feb. '57			906.00	- 0 -	- 0 -	906.00	- 0 -
25437	Mar. '57			906.00	119.00	- 0 -	906.00	119.00
27241	Apr. '57			906.00	148.75	- 0 -	1054.75	- 0 -
26550	May '57			906.00	148.75	- 0 -	906.00	148.75
26918	June '57	SAC-AR29 June '57		906.00	119.00	- 0 -	1025.00	- 0 -
27491	July 1 to Aug 3 '57	SAC		906.00	148.75	- 0 -	1054.75	- 0 -
27765	Aug 4 to Aug 31 '57	SAC		906.00	119.00	- 0 -	1025.00	- 0 -
29211	Sept. 28 '57	SAC		906.00	119.00	- 0 -	1025.00	- 0 -
29455	29 Sept - Nov. 2 '57	SAC		906.00	148.75	- 0 -	1054.75	- 0 -
29867	Nov 3 - 30 '57	SAC		906.00	119.00	- 0 -	1025.00	- 0 -
30469	Dec 1 - 29 '57	SAC		906.00	119.00	- 0 -	1025.00	- 0 -
30792	Dec 30 - Feb 1 '58	SAC		942.00	245.00	- 0 -	1187.00	- 0 -
31233	Feb. 1 - 28 '58	SAC		942.00	196.00	- 0 -	1139.00	- 0 -
						14,240.00		

FOIAb3a